R-2060

CITY COUNC!!.. ATLANTA, GEORGIA

RESOLUTION BY

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH PRECISION 2000, INC. FOR FC-7180-00, LIGHT CONSTRUCTION AND DEBRIS REMOVAL, CONTRACT PACKAGE #6 IN AN AMOUNT NOT TO EXCEED TWO MILLION FOUR HUNDRED FIFTY FOUR THOUSAND SIX HUNDRED FIFTY ONE DOLLARS AND FIFTY CENTS (\$2,454,651.50). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 1C39 574001 M241014692BB - \$12,197.53; 1C33 574001 M241014792BB - \$49,101.35; 1C39 574001 M241014792BB - \$802,481.90; 1C39 592001 T11001 - \$1,590,870.72.

WHEREAS, the City of Atlanta did advertise for bids for FC-7180-00, Light Construction and Debris Removal, Contract Package #6 on behalf of the Department of Public Works; and

WHEREAS, the Commissioner of the Department of Public Works and the Director of the Bureau of Purchasing and Real Estate have recommended that the contract for FC-7180-00, Light Construction and Debris Removal, Contract Package #5 be awarded to the lowest responsive and responsible bidder, Precision 2000, Inc. in an amount not to exceed Two Million Four Hundred Fifty Four Thousand Six Hundred Fifty One Dollars and Fifty Cents (\$2,454,651.50); and

WHEREAS, the Commissioner of the Department of Public Works has determined it to be in the best interest of the City to accept the bid amount of \$2,454,651.50.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement for FC-7180-00, Light Construction and Debris Removal, Contract Package #6 with Precision 2000, Inc. in an amount not to exceed Two Million Four Hundred Fifty Four Thousand Six Hundred Fifty One Dollars and Fifty Cents (\$2,454,651.50); and

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contractual agreement to be approved by the City Attorney as to form for execution by the Mayor.

BE IT FURTHER RESOLVED, that this contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said contracted work shall be charged to and paid from fund, account and center number: 1C39 574001 M24I014692BB - \$12,197.53; 1C33 574001 M24I014792BB - \$802,481.90; 1C39 592001 T11001 - \$1,590,870.72.

bpre 120100

A true copy,

Khanda Wauphin Johnson
Municipal Clerk. CMC

ADOPTED by the Council APPROVED by the Mayor

JAN 02, 2001 JAN 08, 2001

RCS# 2946 6/18/01 1:53 PM

Atlanta City Council

Regular Session

CONSENT

Pages 1 thur 10

YEAS: 13
NAYS: 0
SEE ATTACHED LISTING OF
ITEMS ADOPTED/ADVERSED
ON CONSENT AGENDA

EXCUSED: 0
ABSENT 1

Y McCarty Y Dorsey Y Moore Y Thomas Y.Starnes NV Woolard Y Martin Y Emmons Y Bond Y Morris Y Maddox Y Alexander Y Winslow Y Muller B Boazman NV Pitts

ITEM (S) REMOVED FROM CONSENT AGENDA

01-O-0878 01-O-0880 01-R-0733

ITEMS ADOPTED ON CONSENT AGENDA

06/18/01 Council Meeting ITEMS ADVERSED ON CONSENT AGENDA

1. 01-0-0850

11

- 2. 01-0-0873
- 3. 01-0-0893
- 4. 01-0-0879
- 5. 01-0-0310
- 6. 01-O-0313
- 7. 01-0-0657
- 8. 01-0-0824
- 9. 01-0-0875
- 10. 01-0-0877
- 11. 01-0-0884
- 12. 01-0-0788
- 13. 01-0-0789
- 14. 01-0-0790
- 15. 01-0-0791
- 16. 01-0-0876
- 17. 01-0-0887
- 18. 01-O-0888
- 19. 01-R-0882
- 20. 01-R-0892
- 21. 01-R-0870
- 22. 01-R-0181
- 23. 01-R-0853
- 24. 01-R-0854
- 25. 01-R-0858
- 26. 01-R-0874
- 27. 01-R-0881
- 28. 01-R-0856
- 29. 01-R-0863
- 30. 01-R-0865
- 31. 01-R-0866
- 32. 01-R-0867
- 33. 01-R-0908

34. 01-R-0859 35. 01-R-0860 36. 01-R-0861 37. 01-R-0862

38. 01-R-0864

WHEREAS, the City of Atlanta did advertise for bids for FC-7180-00, Light Construction and Debris Removal, Contract Package 6 on behalf of the Department of Public Works, and

WHEREAS, the Commissioner of the Department of Public Works and the Director of the Bureau of Purchasing and Real Estate have recommended that the contract for FC-7180-00, Light Construction and Debris Removal, Contract Package 6 be awarded to the lowest responsive and responsible bidder, Precision 2000, Inc. in an amount not to exceed Two Million Four Hundred Fifty Four Thousand Six Hundred Fifty One Dollars and Fifty Cents (\$2,454,651.50); and

WHEREAS, the Commissioner of the Department of Public Works has determined it to be in the best interest of the City to accept the bid amount of \$2,454,651.50; and

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement for FC-7180-00, Light Construction and Debris Removal, Contract Package 6 with Precision 2000, Inc. in an amount not to exceed Two Million Four Hundred Fifty Four Thousand Six Hundred Fifty One Dollars and Fifty Cents (\$2,454,651.50); and

BE IF FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare and appropriate contractual agreement to be approved by the City Attorney as to form for execution by the Mayor.

BE IT FURTHER RESOLVED, that this contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from fund, account and center numbers: 1C33 574001 M24I014792BB- \$56,340.61, 1C39 574001 M24I014792BB- \$1,411,722.00, 1C33 524001 M24I014792BB, \$55,462.24, 1C39 574001 M24I014692BB, \$12,197.53, 1C33 574001 M24I013192BB, \$181,618.42, 1C37 574001 M24I013192BB- \$448,121.66, 1C39 574001 M24I013192BB-\$73,397.48.

BE IT FINALLY RESOLVED That all resolutions and parts of resolutions in conflict herewith be and the same are hereby repealed.